

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.12,49,99,000/- (Rupees twelve crores forty nine lakhs and ninety nine thousands only) to the **Commissioner of Health and Family Welfare, A.P.**, Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 559**

**Dated 18.04.2013**

**Read:-**

G.O.Rt.No.1917, Finance (Expr. Medical and Health–II) Department,  
Dt:06.04.2013.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.12,49,99,000/- (Rupees twelve crores forty nine lakhs and ninety nine thousands only) towards 1<sup>st</sup> installment from the B.E. Provision 2013-14 (Plan) under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS) (104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD account <b>Drawing Officer:</b> A.O. FW. DMHOs. <b>Remarks:</b> The authorized amount shall be adjusted into P.D. Account No.GA 287 of CEO/CFW, APSHRP O/o Commissioner of Health and Family Welfare, AP, Hyderabad									
1	2211-00-796-11-13-310-312	V	2,37,99	---	---	2,37,99	---	2,37,99	---
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS) (104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD account <b>Drawing Officer:</b> A.O. FW. DMHOs. <b>Remarks:</b> The authorized amount shall be adjusted into P.D. Account No.GA 287 of CEO/CFW, APSHRP O/o Commissioner of Health and Family Welfare, AP, Hyderabad									
2	2211-00-103-11-13-310-312	V	7,42,57	---	---	7,42,57	---	7,42,57	---
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS) (104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD account <b>Drawing Officer:</b> A.O. FW. DMHOs. <b>Remarks:</b> The authorized amount shall be adjusted into P.D. Account No.GA 287 of CEO/CFW, APSHRP O/o Commissioner of Health and Family Welfare, AP, Hyderabad									
3	2211-00-789-11-13-310-312	V	2,69,43	---	---	2,69,43	---	2,69,43	---
	Total		12,49,99	---	---	12,49,99	---	12,49,99	---

2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.12,49,99,000/- (Rupees twelve crores forty nine lakhs and ninety nine thousands only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APSHRP.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad shall credit the amount of Rs.12,49,99,000/- (Rupees twelve crores forty nine lakhs and ninety nine thousands only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APSHRP and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action accordingly, and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER